

Board Meeting: March 8, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
January 2022 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500685899	Facilities - Goods & General Services	1067501	Prog Supp Svcs-CO	1000007394	California Department of Education	Elizabeth Lc#10103842 Inv# C-063441	\$ 43,838.56
2.	4500686737	Goods & General Services	1857101	CANOGA PARK SH	1000016686	Stagedrop LLC	Ur2490Wal Universal 90 Degree Ada Ramp	\$ 34,251.58
3.	4500685559	Goods & General Services	1809002	Carnegie Medical Mag	1000014722	Anatomage, Inc.	Anatomage Table Alpha 1/2 Size	\$ 50,076.63
4.	4500687121	Facilities - Goods & General Services	1862101	FAIRFAX SH	1000002152	Asbestos Instant Response, Inc	Fetu - Emergency Cleanup Of Existing Asb	\$ 64,890.00
5.	4500688183	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	945 Broccoli, Florets, 30Lb/Cse Surplus	\$ 43,590.96
6.	4500688267	Goods & General Services	1128101	Transportn Svcs Div	1000013433	Downtown Ford Sales	2022 Ford Explorer Hybrid Ltd 4X2	\$ 108,550.30
7.	4500688436	Goods & General Services	1197937	Adap Pe Prog SpEd-Sc	1000005996	B&H Photo-Video	Various Jbl Speakers	\$ 25,357.50
8.	4500689414	Facilities - Goods & General Services	1888001	William H Taft	1000000804	American Transportation Systems	Taft Chs, Rental Svcs, 10368166	\$ 40,200.00
9.	4500689752	Facilities - Goods & General Services	1811201	DREW MS	1000005057	Trane U.S. Inc.	Chiller Cgma035F2**2Axb2A1A1A1Dx*	\$ 42,886.45
10.	4500689807	Goods & General Services	1004401	ITD-IT Supp Services	1000007168	Verizon Wireless	(Qty 100,000) Device License 10/1-10/31	\$ 83,000.00
11.	4500690056	Facilities - Goods & General Services	1888001	William H Taft	1000000804	American Transportation Systems	Taft Hs, Transportation Services	\$ 33,500.00
12.	4500690164	Facilities - Goods & General Services	1870101	INTERNATIONAL ST LC	1000006441	City of South Gate	In'T Studies Lc, Traffic Signal 10367011	\$ 72,000.00
13.	4500690274	Goods & General Services	1147501	Food Services Div	1000010082	Collective Color	Services; Survey, Design, Install	\$ 48,785.12
14.	4500690396	Facilities - Goods & General Services	1835801	SAN FERNANDO MS	1000002679	Eagle Contracting, Inc.	Fetu - Removal Of Existing Asbestos-Cont	\$ 29,990.00
15.	4500690532	Goods & General Services	1195701	WILLENBERG SP ED CTR	1000022105	JDT Cars Inc.	Vw Bus Repicla	\$ 38,352.38
16.	4500690713	Goods & General Services	1848701	WHITE MS	1000014722	Anatomage, Inc.	Anatomage 1/2 The Size And Full Content	\$ 59,981.81
17.	4500690725	Goods & General Services	1800901	ADAMS MS	1000000591	AAA Solar Electric, Inc.	Cp-8861-K9= - Cisco Ip Phone 8861	\$ 56,434.40
18.	4500690726	Goods & General Services	1728801	28TH ST EL	1000000591	AAA Solar Electric, Inc.	Cp-8861-K9= - Cisco Ip Phone 8861	\$ 32,704.92
19.	4500690727	Goods & General Services	1873601	LOS ANGELES SH	1000000591	AAA Solar Electric, Inc.	Cp-8861-K9= - Cisco Ip Phone 8861	\$ 90,149.47
20.	4500691004	Facilities - Goods & General Services	1128301	SCC Truck Operations	1000020633	Amini Innovation Corp	Parking Services Daily	\$ 26,500.00
21.	4500675555	Goods & General Services	1905801	Friedman Occup Ctr	1000021634	Mohawk Lifts LLC	Aligner With Premium Large Cainet & 27"	\$ 62,240.83
22.	4500690768	Goods & General Services	1449301	HAZELTINE EL	1000000307	Pacific Onesource, Inc.	1 Yr Support	\$ 104,904.16
								\$ 1,192,185.07